flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-42671
Invoice Date:	6/28/2024
Due Date:	7/28/2024
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-42671 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at https://www.flocksafety.com/terms-and-conditions

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	NC - Angier PD
Or		Invoice #	INV-42671
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$23,433.00**
		Amount Enclosed:	$_____

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Bill To: NC - Angier PD

Angier, North Carolina, 27501

Billing Company Name: NC - Angier PD
Billing Contact Name: Scott Pollard
Billing Email Address: spollard@angier.org

Ship To: NC - Angier PD
55 N Broad St W
Angier, North Carolina 27501

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: NC - Angier PD: Year 1 of 24 Month Term

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	6	$650.00	$273.00	$4,173.00
Flock Safety Falcon ®	6	$3,000.00	$1,260.00	$19,260.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$21,900.00**
Sales Tax:	**$1,533.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$23,433.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

Town of Angier
Requisition Form

Vendor Number: INV-42671	Department: Police
Vendor Name: Flock Safety	
Mailing Address: PO Box 121923	
City, State: Dallas, TX 25312-1923	
Telephone Number:	

Funding Information

Account Number	Account Budget Balance	Requested Amount
10-5100-4500		23,433.00
Contract Services		

Items to Order

Quantity	Description	Unit Price	Total Price
6	Professional Services - Fee	650.00	4,173.00
6	Flock Safety Falcon cameras	3000.00	19,260.00

Comments:		
	Sub Total	21,900.00
	Shipping Charge	1,533.00
	7.0% Sales Tax	
	Grand Total	23,433.00

Department Head Signature: [signature] Date: 7/1/2024

Approved: Elizabeth Krieg Denied: _____ Date: 7/1/2024

Reason: _____ Assigned Purchase Order Number: _____